

Travel Branch, Fiscal Division  
Through: Central Processing Division  
Office of Intelligence Coordination

21 May 1954

Cancellation of Travel Advance Check

25X1A [REDACTED] Please cancel check for one hundred dollars (\$100.00), made out to [REDACTED] issued on travel order IC-7-54XG.

25X1A [REDACTED] travel orders were changed to unvouchered funds, IC-2-54, and he has subsequently drawn a check from unvouchered funds.

25X1A

[REDACTED]  
Administrative Assistant

*Travel*